# Introduction

The Generic Code Sheet package is a Decentralized Hospital Computer Program (DHCP) software module which manages the input, editing, deletion, and transmission of code sheets from a local hospital computer system to a centralized computer system as defined by the code sheet.

The Generic Code Sheet package contains a code sheet file, GENERIC CODE SHEET (#2100), to be used to define field definitions to support the code sheets. The field definitions describe the type of data to be stored in the actual code sheet. The fields can be arranged in an input template in the order they will be used to create the code sheet.

Once the code sheet data has been created, the code sheets can be marked for batching. Batching the code sheets will group like code sheets together for transmission. When the code sheets are transmitted, all code sheets within the batch will be transmitted in the same VA MailMan message. The exception to this is the Financial Management System (FMS) code sheets. When the FMS code sheets are created they are queued for transmission using the GENERIC CODE SHEET STACK file (#2100.1), thus bypassing the batching process. The code sheets are transmitted from the stack file by a background VA TaskManager job which can be run every 2 hours, 3 hours, etc. as specified by the systems manager.

Introduction

# Orientation

The following conventions are used in this manual:

Bold Shows the User Keyboard Entry. All user entries must be

followed with a RETURN.

<**RET**> Press the Return key or Enter key to accept the default or to bypass

the prompt.

Throughout the entire Generic Code Sheet package, you will always be able to enter a question mark (?) to obtain on-line information to assist you in your choice of actions at any prompt. Enter two question marks (??) for more detailed help.

#### **DHCP Conventions**

The following conventions are used within DHCP packages:

JUMP MARK- ^
DEFAULT MARKS - //
SPACE BAR RETURN
REPLACE/WITH
EDITING
DELETE MARK - @
HALTING

a. The JUMP MARK^ can be used in several ways:

The JUMP MARK^ used alone takes you back one menu level at a time.

The ^ used with a field name allows you to skip directly forward or backward to that field prompt within an option.

The ^ can be used with any 3-letter option code at any "Select Option" prompt to move quickly from one part of the Module to another.

A double JUMP MARK^^ allows you to "rubber band" from the option where you are working to another option and then return back to the original option/prompt.

- b. Using SPACE BAR<RET> at any option will pull up the last option you used. When used at a prompt, it will re-enter the last information entered at that prompt. For example, if you have just edited a record for Doe, John and wish to verify the changes, you can enter SPACEBAR<RET> at the "Name" prompt instead of re-entering the name.
- c. EDITING means changing or altering data already entered. It does not mean deleting data altogether, leaving the field empty. There are some places where data may be either edited or deleted; there are other places where data may be edited only, not deleted. The system will tell you which actions are appropriate.
- d. The @ DELETE MARK will delete a line of data previously entered. As a safeguard the system will always ask if you really want to delete the data.
- f. The // marks to indicate that anything immediately to the left of those marks is the DEFAULT choice; if the data is satisfactory, it can be accepted with just a <RET>.

If the data is not correct, simply enter replacement data to the right of the double slashes //, then the <RET>, and the new data will be substituted for the old.

g. The "REPLACE...WITH" function is used to allow the correction or substitution of data in entries which are longer than 20 characters. The system allows fragmented replacement so that editing would appear as follows:

NAME: BUILDING MANAGEMENT SERVICE Replace BUILDING<RET> With ENVIRONMENTAL<RET> Replace<RET>

The system will then redisplay:

ENVIRONMENTAL MANAGEMENT SERVICE

Orientation

# Implementation and Maintenance

## A. Naming Conventions

The namespace assigned to the Generic Code Sheet package is GEC. All routines are located in the GECS namespace except for the initialization routines which begin with GECI. The only global exported as part of the Generic Code Sheet package is GECS. Namespaced variables of special note are listed in the Packagewide Variable section of the manual.

#### **B.** Files

The Generic Code Sheet package exports and uses the following files:

2100	GENERIC CODE SHEET
2100.1	GENERIC CODE SHEET STACK
2101.1	GENERIC CODE SHEET BATCH TYPE
2101.2	GENERIC CODE SHEET TRANSACTION
	TYPE/SEGMENT
2101.3	GENERIC CODE SHEET TRANSMISSION RECORD
2101.4	GENERIC CODE SHEET TEMPLATE MAPS (not used)
2101.5	GENERIC CODE SHEET COUNTER
2101.6	GENERIC CODE SHEET LOCK
2101.7	GENERIC CODE SHEET SITE

The File List section of this manual provides additional file information.

#### C. Globals

The Generic Code Sheet package uses the namespaced ^GECS global to store all data. Journalling is recommended for the ^GECS global.

# **D. Resource Requirements**

The executable routines located in the GECS namespace will take approximately 100 Kbytes of disk space. The package initialization routines located in the GECI namespace will take approximately 2600 Kbytes of disk space, and can be deleted

after package installation. Please read and carefully follow the instructions in the Installation Guide.

The GENERIC CODE SHEET file (#2100) and GENERIC CODE SHEET STACK file (#2100.1) can grow significantly depending on the number of documents entered. It is recommended that unused code sheets be purged on a regular basis using the Purge Transmission Records/Code Sheets option. For information on purging old code sheets, please refer to the Archiving and Purging chapter of this manual.

## E. Security Keys

The GECS SETUP key should be given to the systems manager. This key allows access to the Initialize a Code Sheet Type and Purge Transmission Records/Code Sheets options located on the Maintenance Menu under the GECS MAIN MENU.

#### F. Installation

For installation instructions of the Generic Code Sheet package, please refer to the Installation Guide.

#### **G.** Parameters

In order to implement the Generic Code Sheet package, you need to first set up the GENERIC CODE SHEET SITE file (#2101.7). This can be done either by using VA FileMan or through the Initialize a Code Sheet option. Below is an example of using VA FileMan:

```
VA FileMan 20.0

Select OPTION: ENTER OR EDIT FILE ENTRIES
INPUT TO WHAT FILE: GENERIC CODE SHEET SITE
EDIT WHICH FIELD: ALL//<RET>

Select GENERIC CODE SHEET SITE NAME: WASHINIGTON,DC
.OK? YES// YES
NAME: WASHINGTON,DC// <RET>
PRIMARY SITE?: YES// <RET>
```

If the GENERIC CODE SHEET SITE file (#2101.7) only has one site entry, the site will automatically be selected when the user uses the Generic Code Sheet package. If more than one site entry is contained in the file, the user will be asked to select the site name. If one of the entries is set up as the PRIMARY SITE, that site name will be the default selection.

# **H. Mail Groups**

>D ^GECSVFY

It may be necessary to create mail groups which will be used to transmit code sheets in VA MailMan messages and receive confirmation messages. The code sheets and confirmation messages are transmitted to the mail group as defined by the DOMAIN MAIL ROUTER sub-field in the GENERIC CODE SHEET BATCH file (#2101.1). For example, the VOLUNTARY batch type has the RECEIVING USER and DOMAIN MAIL ROUTER equal to XXX@Q-NST.VA.GOV. The VOLUNTARY code sheets and confirmation messages will be sent to the mail group NST.

To determine the mail groups which need to be set up, run the program GECSVFY from programmer's mode as follows (Note: only part of the report is printed below):

Any response other than YES will exit back to programmer's mode. Do you want to check the batch types for errors? YES//<RET>

> It is suggested you answer NO since local modifications to the grouping of code sheets under batches will be overwritten.

Implementation and Maintenance

# **Routine Descriptions**

## A. Descriptions

The Generic Code Sheet package Version 2.0 is composed of 46 executable routines in the GECS namespace and approximately 678 initialization routines in the GECI namespace. The GECI\* routines can be deleted after package installation.

The following is a list of the executable routines and descriptions:

ROUTINE	DESCRIPTION
GECSA	old version 1.5 routine
GECSBATC	batch code sheets
GECSCALL	calls to various options
GECSDG	pims dggecsb patch routine (for PIMS 5.3*47)
GECSE	old version 1.5 routine
GECSE1	old version 1.5 routine
GECSE2	old version 1.5 routine
GECSEDIT	create and edit code sheets
GECSENTR	stuff data into template map automatically
GECSETUP	initialize a code sheet
GECSLIST	old version 1.5 routine
GECSMUT1	maintenance utilities (batching)
GECSMUT2	maintenance utilities
GECSNTEG	Package checksum checker
GECSPOS1	version 2 post-init, install PIMS patch 5.3*47)
GECSPOST	version 2 post-init
GECSPPRE	version 2 pre-init
GECSPUR1	purge code sheets (purge routine)
GECSPURG	purge code sheets (ask prompts)
GECSREP0	reports
GECSRST1	stack reports (print)
GECSRSTA	stack reports
GECSSCOM	stacker file enter user comments
GECSSDCT	dct accept, reject message utilities
GECSSGET	get data from stack file
GECSSITE	get site, fy, person data
GECSSTAA	stacker file utilities
GECSSTT1	stacker file retransmission
GECSSTTM	stacker file transmission (multi docs in a msg)
GECSSTTR	stacker file transmission (one doc per msg)

#### **Routine Descriptions**

GECSSTTT	stacker file transmission routine
GECSTRAN	transmit a batch
GECSUFM1	FMSutilities: rebuild rejects
GECSUFMS	utilities
GECSULOC	lock system
GECSUNUM	get next counter number
GECSUSEL	utility selection
GECSUSTA	code sheet status utilities
GECSUTIL	code sheet utilities
GECSVFY	verify and check code sheet parameters
GECSVFY0	verify and check code sheet parameters
GECSVFY1	verify and check code sheet parameters (check)
GECSX5	old version 1.5 routine
GECSXBL1	ask to mark code sheets for batching
GECSXBLD	map data into template map
GECSXMAP	build template map

# **B.** Mapping Recommendations

The following routines are used extensively by the package and should be mapped if possible (a \* denotes all routines beginning with this name):

GECSBATC GECSCALL GECSEDIT GECSENTR GECSM\* GECSPU\* GECSR\* GECSS\* GECST\* GECSU\* GECSU\*

## C. Callable Routines

For the list of callable routines, please refer to the Callable Routine Chapter of this manual.

# File List

#### A. Overview

The GENERIC CODE SHEET file (#2100) is used to store the actual code sheets which have been automatically created by the system (except for the Financial Management code sheets which are placed in the GENERIC CODE SHEET STACK file (#2100.1)) or manually created by the user. This file contains all the fields and input templates which are used to create the code sheets. The fields are used to define the data which appears on the code sheet. The input templates define the order the fields should appear on the code sheets and the order the fields should be asked to the user.

The GENERIC CODE SHEET STACK file (#2100.1) is used to store the Financial Management System (FMS) code sheets which are ready for transmission. When a user manually creates and marks an FMS code sheet for transmission, it is moved to the GENERIC CODE SHEET STACK file (#2100.1). When the system automatically creates an FMS code sheet, it is automatically entered into the GENERIC CODE SHEET STACK file (#2100.1) bypassing the GENERIC CODE SHEET file (#2100). The code sheets are transmitted from the stack file and the STATUS field (#3) is used to monitor the code sheet's progress.

The GENERIC CODE SHEET BATCH TYPE file (#2101.1) is used to store the name of the application, service, or code sheet type, for example Dental, MAS, Financial Management, etc. The GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT file (#2101.2) is used to store the name of each individual code sheet. The two files are linked using the BATCH TYPE Field (#.7) in the GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT file (#2101.2). This allows each individual code sheet to be grouped under an application, service, or code sheet type. Both of these files are exported with data.

The GENERIC CODE SHEET TRANSMISSION RECORD Generic Code CODE file (#2101.3) is used to track batches or groups of code sheets which have been batched and or transmitted (except for the Financial Management System code sheets which use the GENERIC CODE SHEET STACK file (#2100.1)). When code sheets entered into the GENERIC CODE SHEET file (#2100) are batched, a new batch number is created and entered into this file. The code sheet entries in the GENERIC CODE SHEET file (#2100) are grouped under this new batch number using the field BATCH NUMBER (#.8) in the GENERIC CODE SHEET file (#2100).

The GENERIC CODE SHEET TEMPLATE MAPS (not used) file (#2101.4) is no longer used in Version 2.0. In the previous version this file was used to store the input template map used to build the code sheet. Every time a patch was made to the input template, the template map had to be rebuilt in this file. In Version 2.0, the template map is created directly from the input template, thus eliminating the need to have to rebuild the template map when entering patches.

The GENERIC CODE SHEET COUNTER file (#2101.5) is used to create new code sheet numbers, batch numbers, and Financial Management numbers. The numbers are used to make the entries in the GENERIC CODE SHEET file (#2100), GENERIC CODE SHEET STACK file (#2100.1), and the GENERIC CODE SHEET TRANSMISSION RECORD Generic Code file (#2101.3) unique.

The GENERIC CODE SHEET LOCK file (#2101.6) in the previous version was used to manage the locks on batching and transmission. With the introduction of incremental and decremental locks to the M programming language, this file is used to store information which is displayed to the user showing the reason an incremental lock failed.

The GENERIC CODE SHEET SITE file (#2101.7) is used to store the site parameters for the local system using the Generic Code Sheet package. The GENERIC CODE SHEET STACK file (#2100.1) is used to store the Financial Management SystemFMS) code sheets which are ready for transmission. When a user manually creates an and marks it for transmission, it is moved to the GENERIC CODE SHEET STACK file (#2100.1). When the system automatically creates an FMScode sheet, it is automatically entered into the GENERIC CODE SHEET STACK file (#2100.1) bypassing the GENERIC CODE SHEET file (#2100). The code sheets are transmitted from the stack file and the STATUS field (#3) is used to monitor the code sheet's progress.

The GENERIC CODE SHEET BATCH TYPE file (#2101.1) is used to store the name of the application, service, or code sheet type, for example Dental, MAS, Financial Management, etc. The GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT file (#2101.2) is used to store the name of each individual code sheet. The two files are linked using the BATCH TYPE Field (#.7) in the GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT file (#2101.2). This allows each individual code sheet to be grouped under an application, service, or code sheet type. Both of these files are exported with data.

The GENERIC CODE SHEET TRANSMISSION RECORD Generic Code file (#2101.3) is used to track batches or groups of code sheets which have been batched and or transmitted (except for the Financial Management System code sheets which use the GENERIC CODE SHEET STACK file (#2100.1)). When code sheets entered into the GENERIC CODE SHEET file (#2100) are batched, a new batch number is created and entered into this file. The code sheet entries in the

GENERIC CODE SHEET file (#2100) are grouped under this new batch number using the field BATCH NUMBER (#.8) in the GENERIC CODE SHEET file (#2100).

The GENERIC CODE SHEET TEMPLATE MAPS (not used) file (#2101.4) is no longer used in Version 2.0. In the previous version this file was used to store the input template map used to build the code sheet. Every time a patch was made to the input template, the template map had to be rebuilt in this file. In Version 2.0, the template map is created directly from the input template, thus eliminating the need to have to rebuild the template map when entering patches.

The GENERIC CODE SHEET COUNTER file (#2101.5) is used to create new code sheet numbers, batch numbers, and Financial Management numbers. The numbers are used to make the entries in the GENERIC CODE SHEET file (#2100), GENERIC CODE SHEET STACK file (#2100.1), and the GENERIC CODE SHEET TRANSMISSION RECORD Generic Code file (#2101.3) unique.

The GENERIC CODE SHEET LOCK file (#2101.6) in the previous version was used to manage the locks on batching and transmission. With the introduction of incremental and decremental locks to the M programming language, this file is used to store information which is displayed to the user showing the reason an incremental lock failed.

The GENERIC CODE SHEET SITE file (#2101.7) is used to store the site parameters for the local system using the Generic Code Sheet package.

# **B.** Descriptions

The following is a list of the file descriptions:

#### 2100 GENERIC CODE SHEET

This file stores the fields and data which make up the actual code sheet.

#### 2100.1 GENERIC CODE SHEET STACK

This file stores the FMS documents for the batch type FINANCIAL MANAGEMENT. It is used to manage the transmission of the FMS code sheets between DHCP and FMS. When FMS code sheets are created manually or automatically, the code sheets are queued for transmission or transmitted immediately from this file.

This file is used internally by the Generic Code Sheet System and should not be edited through VA FileMan.

#### 2101.1 GENERIC CODE SHEET BATCH TYPE

This file stores the different batch types of code sheets.

#### 2101.2 GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT

This file stores the different types of code sheets for each type of batch (in File 2101.1).

# <u>2101.3 GENERIC CODE SHEET TRANSMISSION RECORD</u> Generic Code This file stores data that manages the creation/transmission of batch numbers (batches of code sheets).

#### 2101.4 GENERIC CODE SHEET TEMPLATE MAPS (not used)

This file is no longer used in version 2.0.

#### 2101.5 GENERIC CODE SHEET COUNTER

This file stores the counter number used for assigning numbers to each code sheet and each batch.

#### 2101.6 GENERIC CODE SHEET LOCK

This file is used to store the user, process and date@time a Generic Code Sheet process was locked. A process can be defined as batching or transmitting code sheets.

The data stored in this file is for informational purposes only. It is not used to control the locking of processes in Generic Code Sheets. Generic Code Sheets uses incremental locks to prevent users from batching and transmitting duplicate code sheets. When one user is batching or transmitting and a second user tries to run the same process, a message is displayed from this file to the second user.

#### 2101.7 GENERIC CODE SHEET SITE

This file stores the name of the site using the generic code sheet system.

# C. File Security

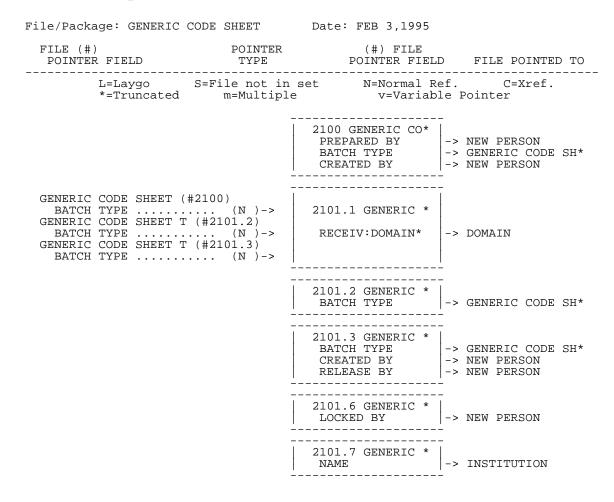
All files exported with the Generic Code Sheet package Version 2.0 have the following security codes:

Data Dictionary (DD) Access: @
Read (RD) Access: @
Write (WR) Access: @
Delete (DEL) Access: @
LAYGO Access: @

## **D.** Overwriting Data

The files GENERIC CODE SHEET BATCH TYPE (#2101.1) and GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT (#2101.2) are exported with data. When you install Version 2.0, the data contained in these files will overwrite the data in the files on your local system.

## E. File Map



File List

## A. Input Templates

The following is a list of the application, the input template under the application and the description of the code sheet. For example, under the ACCOUNTS RECEIVABLE application, the input template PRCA AR2 AMIS MEDIGAP is used to create the 243 CAT C - NSC VET NHC code sheet. Note: the input template descriptions have been truncated to 37 characters. All the input templates listed below are used in the GENERIC CODE SHEET file (#2100):

```
ACCOUNTS RECEIVABLE
                                                     CAT C - NSC VET NHC
      PRCA AR2 AMIS MEDIGAP
                                                     CAT C - NSC OUTPATIENT CARE
CAT C - NSC HOSPITAL CARE
      PRCA AR2 AMIS MEDIGAP
                                            244
                                            245
      PRCA AR2 AMIS MEDIGAP
      PRCA AR2 AMIS 243-249
PRCA AR2 AMIS 243-249
                                                     WORKMAN'S COMPENSATION CARE
                                            246
                                                     NO FAULT MOTOR VEHICLE ACCIDENT CARE
CRIME OF PERSONAL VIOLENCE
                                            247
      PRCA AR2 AMIS 243-249
                                            248
      PRCA AR2 AMIS MEDIGAP
                                            249
                                                     NSC W/HEALTH INSURANCE (OPT)
                                                     INELIGIBLE HOSPITALIZATION AND TREATM
      PRCA AR2 AMIS 251-254
                                            251
      PRCA AR2 AMIS 251-254
                                            252
                                                     EMERGENCY HOSPITALIZATION
      PRCA AR2 AMIS 251-254
                                            253
                                                     BREACHED CAREER RESIDENCY CONTRACTS
                                                     BREECHED OBLIGATED SERVICE AGREEMENT
SC VET TREAT NSC CON (INPT)
SC VET TREAT NSC CON (OPT)
      PRCA AR2 AMIS 251-254
                                            254
      PRCA AR2 AMIS MEDIGAP VM
                                            292
      PRCA AR2 AMIS MEDIGAP VM
                                            293
                                                     MEDS FURNISHED OPT CARE, RX CO-PAY (N
      PRCA AR2 AMIS 294-296
                                            294
      PRCA AR2 AMIS 294-296
                                            295
                                                     $10 PER DAY HOSPITAL CARE
      PRCA AR2 AMIS 294-296
                                            296
                                                     $5 PER DAY NHCU CARE
      PRCA AR2 AMIS MEDIGAP VM
                                                     NSC VET W/HEALTH INSURANCE (INPT)
      PRCA AR2 AMIS 294-296
                                                  MEDS FURNISHED OPT CARE, RX CO-PAY (S
BUILDING MANAGEMENT
                                            217 BMS Staff Hours Worked
218 BMS Environmental Care Operations
219 BMS Textile Care Operations
220 BMS Contracted Hours
      A4CG AMS4 BMS HRS WORKED
      A4CG AMS4 BMS ENVIR CARE
      A4CG AMS4 BMS TEXTILE CARE
      A4CG AMS4 BMS CONTRACT HRS
CHAPLAIN
                                                 Chaplain Service Monthly Code Sheet
      A4CG AMS4 CHAP MONTHLY
      A4CG AMS4 CHAP FUNDS
                                                     Chaplain's Fund
                                         2418A C & A TIME CARD
2418C C&A RENEWAL
2418D1 C&A D1 TRANSACTIONS
2418D2 C&A D2 TRANSACTIONS
CONSULTING/ATTENDING
      PRCC CA2 10-2418a
PRCC CA2 10-2418D3
      PRCC CA2 10-2418D1
PRCC CA2 10-2418D2
PRCC CA2 10-2418D3
PRCC CA2 10-2418D3T
                                            2418D3 C&A D3 TRANSACTIONS
                                            2418T
                                                     TERMINATE C&A
      PRCC CA2 10-2418 HEADER
                                            C&AHDR 10-2418 Consulting and Attending Head
DDCSS - MENTAL HEALTH
      YSDD DDC5 5333
                                                     HCF Information Sheet, Austin Trans C
Medication Dispensing Document, Austi
      YSDD DDC5 5334
                                            5334
      YSDD DDC5 5335
                                            5335
                                                     Urinalysis Request/Report Form, Austi
      YSDD DDC5 5356
                                            5356
                                                     Patient Information Sheet, Austin Tra
      YSDD DDC5 5357
                                            5357
                                                     Patient Dosage Schedule, Austin Trans
                                            53CO Counseling Session Document - Austin
      YSDD DDC5 53CO
DENTAL
                                                  Dental Svc Code Sheet, Type 1
Dental Svc Code Sheet, Type 2
Dental Svc Code Sheet, Type 3, Data
Dental Svc Code Sheet, Type 4, Data
      GECS KEYPUNCH
                                            G61
      GECS KEYPUNCH
                                            G62
      GECS KEYPUNCH
                                            G63
      GECS KEYPUNCH
```

```
G65 Dental Svc Code Sheet, Type 5, Appl.
GECS KEYPIINCH
DIETETICS
     FH AMS4 224
                                        224 DIETETIC FOOD COST OF MEALS SERVED
FEE BASTS
                                              AMIS 344 PUBLIC HOSP
AMIS 347 CIVIT WOOT
     FB AMS1A AMIS 344
                                        344
     FB AMS1A AMIS 344
                                        347
     FB AMS1A AMIS 344
                                        348
                                                AMIS 348 FEDERAL HOSP
     FB AMS1A AMIS 349
                                        349
                                                AMIS 349 COMMUNITY N.H.
     FB AMS1A AMIS 350
                                        350
                                                AMIS 350 STATE DOM
FEE BASIS - GECO
     FB AMS1 RCS 18-3
                                18-3 Community Nursing Home RCS 18-3 code
FEE BASIS - IFCAP
     FB FEEBASIS-IFCAP 994.01
                                        994.01 Fee Basis Linkage Input Control
     FB FEEBASIS-IFCAP 994.01
                                        994.02 Fee Basis Linkage Input Control
     FB FEEBASIS-IFCAP 994.00
FB FEEBASIS-IFCAP 994.01
                                        994.00 Fee Basis Linkage Input Control
                                        994.10 Fee Basis Linkage Input Control
     FB FEEBASIS-IFCAP 994.90
                                       994.90 Fee Basis Linkage Input Control
FINANCIAL MANAGEMENT
     PRCFMS:AO
                                        AO:FMS FMSA & E Contract Order
                                        AT: FMS FMS Allowance Transfer
AV: FMS FMS Advance Voucher
     PRCFMS:AT
     PRCFMS: AV
     PRCFMS:BD
                                        BD:FMS FMS Billing Document
                                        CO:FMS FMS Contract Order
     PRCFMS:CO(CONTRACT ORDER)
                                        CR: FMS FMS Cash Receipt
     PRCFMS:CR
     PRCFMS:CX
                                        CX:FMS FMS Check Cancellation
     PRCFMS:DD
                                        DD:FMS FMS Direct Disbursement
     PRCFMS: DV
                                        DV:FMS FMS Advance Direct Disbursement Vouch
     PRCFMS: IF
                                        IF:FMS FMS Imprest Fund Reimbursement
     PRCFMS: TV
                                        IV:FMS FMS Issue Voucher
                                        MO:FMS FMS Miscellaneous Order Document
MV:FMS FMS Multipurpose Voucher
NC:FMS FMS No Check Expenditure
     PRCFMS:MO
     PRCFMS:MV
     PRCFMS:NC
     PRCFMS:OP
                                        OP:FMS FMS Overpayment Patient Refund Docume
     PRCFMS: PV
                                        PV:FMS FMS Payment Voucher
                                        RC:FMS FMS Receiver
     PRCFMS:RC
                                        RO:FMS FMS Relocation Order
     PRCFMS:RO
     PRCFMS:RT
                                        RT:FMS FMS Receiving Report
     PRCFMS:RV
                                        RV: FMS FMS Relocation Voucher
     PRCFMS:SA
                                        SA:FMS FMS Suballowance Document
                                        SO:FMS FMS Service Order Document
ST:FMS FMS Suballowance Transfer
     PRCFMS:SO
     PRCFMS:ST
     PRCFMS:SV
                                        SV:FMS FMS Standard Voucher
                                        TD:FMS FMS Transportation
     GECS KEYPUNCH
     PRCFMS: TN
                                        TN:FMS FMS Transportation Invoice
     PRCFMS: TO
                                        TO:FMS FMS Travel Order
                                        TP:FMS FMS Travel-Related Payment Voucher
     PRCFMS: TP
     PRCFMS:TV
                                      TV:FMS FMS Travel Voucher
     PRCFMS:TY
                                        TY:FMS FMS Baseline Travel Voucher for Manil
     PRCFMS:TZ
                                        TZ:FMS FMS Baseline Travel Order for Manila
     GECS KEYPUNCH
                                       VR:FMS FMS Vendor Request
WR:FMS FMS Write Off Document
     PRCFMS:WR
FORM REQUISITION - GECO
     GECO FORM2 REQUISITION
                                       FORM1 Form and Form Letter Reguisition Code
HOSPITAL BASED HOME CARE- GECO
     GECO HBHC2 EVAL/ADM FORM 3
GECO HBHC2 VISIT LOG FORM 4
                                        HBHC3 Hospital Based Home Care Eval/Admissi
                                        HBHC4
                                                Hospital Based Home Care Visit Log Fo
     GECO HBHC2 DISCHARGE FORM 5
                                        HBHC5 Hospital Based Home Care Discharge Fo
LAB
     LR AMS5 AFIPA 378
                                        378
                                                ARMED FORCES INSTITUTE OF PATHOLOGY A
     LR AMS5 ADMIN DATA H01
LR AMS5 AUTO CHEM H02-H18
LR AMS5 AUTO CHEM H02-H18
                                                ADMINISTRATIVE DATA
                                        H01
                                                AUTOMATED CHEMISTRY - SHORT LIST
                                        H02
                                                AUTOMATED CHEMISTRY - SHORT LIST
AUTOMATED CHEMISTRY - SHORT LIST
AUTOMATED CHEMISTRY - SHORT LIST
                                        H03
     LR AMS5 AUTO CHEM H02-H18
                                        H04
     LR AMS5 AUTO CHEM H02-H18
                                        H05
                                                AUTOMATED CHEMISTRY - SHORT LIST
AUTOMATED CHEMISTRY - SHORT LIST
AUTOMATED CHEMISTRY - SHORT LIST
     LR AMS5 AUTO CHEM H02-H18
                                        H06
     LR AMS5 AUTO CHEM H02-H18
                                        H07
     LR AMS5 AUTO CHEM H02-H18
                                        H08
```

```
LR AMS5 AUTO CHEM H02-H18
                                    HN9
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                                             AUTOMATED CHEMISTRY - SHORT LIST
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CHEMISTRY MANUAL TESTS - SHORT LIST
CHEMISTRY MANUAL TESTS - SHORT LIST
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                                            AUTOMATED CHEMISTRY - SHORT LIST
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                                            CHEMISTRY - MANUAL AND AUTOMATED TEST
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                                                           MANUAL AND AUTOMATED TEST
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                                    H58
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                                                           SUB SECTION DRUG AND TOXI
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                                             CHEMISTRY -
                                                           MANUAL AND AUTOMATED TEST
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CHEMISTRY -
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                    & AUTO H62
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                                            CHEMISTRY - MANUAL AND AUTOMATED TEST
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                                            AUTOMATED CHEMISTRY - SHORT LIST
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AUTOMATED CHEMISTRY - SHORT LIST
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LR AMS5 AUTO CHEM H77-H85
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                                             BLOOD BANK
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      LR AMS5 HISTOLOGY H94
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     LR AMS5 ELECTRON MICRO H95
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                                                   ELECTRON MICROSCOPY
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                                                   MICROBIOLOGY VIROLOGY
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      LR AMS5 VIROLOGY H98
                                           Н98
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                                           Н99
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                                           J03
                                          J07
     LR AMS5 ADMIN DATA J08
LR AMS5 DRUG DEP PROG J09
                                           J08
                                          J 0 9
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     DG AMS1C AMIS 167
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                                                   AMIS 167
                                                   AMIS 223
AMIS 290 C&P
      SD AMS1 AMIS223
                                          223
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                                           290
      DG AMS1 AMIS 334
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                                                   AMIS 334
      DG AMS1 AMIS
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      DG AMS1 AMIS 336
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                                                   AMIS 337
      DG AMS1 AMIS
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     DG AMS1 AMIS
                                                   AMIS 339
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      DG AMS1 AMIS
                                                   AMIS 340
AMIS 341
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      DG AMS1 AMIS
                                          341
      DG AMS1 AMIS 345
                                           345
                                                   AMIS 345 VANH
      DG AMS1 AMIS 345
                                                   AMIS 346 DOM
                                          346
                                                   AMIS 401 100%SC
AMIS 402 90%SC
      DG AMS1 AMIS 400
                                           401
                                         401
402
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404
405
406
407
410
411
412
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414
415
416
417
      DG AMS1 AMIS 400
      DG AMS1 AMIS 400
                                                   AMIS 403 80%SC
      DG AMS1 AMIS 400
                                                   AMIS 404 70%SC
                                                   AMIS 405 60%SC
AMIS 406 50%SC
AMIS 407 40%SC
      DG AMS1 AMIS 400
      DG AMS1 AMIS 400
     DG AMS1 AMIS 400
                                                   AMIS 408 30%SC
      DG AMS1 AMIS 400
                                                   AMIS 409 20%SC
      DG AMS1 AMIS 400
      DG AMS1 AMIS 400
                                                   AMIS 410 10%SC
      DG AMS1 AMIS 400
                                                   AMIS 411 0%SC
      DG AMS1 AMIS 400
                                                   AMIS 412 OTHER SC VETS
      DG AMS1 AMIS 400
                                                   AMIS 413 FORMER POW
      DG AMS1 AMIS 400
                                                   AMIS 414 AO/IR
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AMIS 417 MEDICAID
      DG AMS1 AMIS 400
      DG AMS1 AMIS 400
     DG AMS1 AMIS 400
DG AMS1 AMIS 400
                                                   AMIS 418 CAT A/NSC
                                                   AMIS 419 CAT B/NSC
                                          419
     DG AMS1 AMIS 420
                                                  AMIS 420 CAT C/NSC
                                          420
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MEDICINE
     MC AMS2 230 HOME OXYGEN
MC AMS2 234 AUD-SPEECH PATH
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     MC AMS2 J15 CATHETERIZATION MC AMS2 J19 DIALYSIS
                                                   AMIS J15 CATHETERIZATION AMIS J19 DIALYSIS
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AMIS J42 SICU
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      MC AMS2 J42 SICU
                                           J42
      MC AMS2 J43 CCU
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PSYCHOLOGY SERVICE
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      YS AMS5 172
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DAY HOSPITAL PROGRAM
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                                                   DRUG DEPENDENCE PROGRAM (NON-DRUG DEP
      YS AMS5 313
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      YS AMS5 314
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                                                   ALCOHOL DEPENDENCE PROGRAM (ATU INPAT
ALCOHOL DEPENDENCE PROGRAM (ATU OUTPA
      YS AMS5 315
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      YS AMS5 316
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      YS AMS5 317
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                                                   ALCOHOL DEPENDENCE PROGRAM (ATU NON-A
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YS AMS5 318 YS AMS5 319 YS AMS5 324	318 319 324	Substance Abuse Treatment Center OP P Domiciliary Substance Abuse Treatment Non-Substance Abuse Treatment Center
NURSING A4CG AMS4 NURS MANPOWER A4CG AMS4 NURS MANHOURS A4CG AMS4 NURS FTEE	200 201 202	Nursing Manpower Utilization Nursing Manhours Worked FTEE Ceilings and Positions Filled
PERSONNEL GECO PER4 RECRUITMENT	PER1	Recruitment Bulletin Report
PERSONNEL: VACANT GECO PER4 VACANT POSITIONS	PER2	Quarterly Report of Vacant Positions
PHARMACY PSGE AMS3 AMIS 157 PSGE AMS3 AMIS 158	157 158	AMIS 157 OUPT PHARMACY AMIS 158 INPT PHARMACY
PHYSICIAN RECRUIT/STAFF - GECO GECO PHY4 PHYSICIAN PART-1 GECO PHY4 PHYSICIAN PART-2 GECO PHY4 PHYSICIAN PART-3 GECO PHY4 PHYSICIAN PART-4	PHY1 PHY2 PHY3 PHY4	Physician Recruitment & Staffing Part Physician Recruitment & Staffing Part Physician Recruitment & Staffing Part Physician Recruitment & Staffing Part
PROSTHETICS  RMPR AMS5 AMIS 120  RMPR AMS5 AMIS 121  RMPR AMS5 AMIS 122  RMPR AMS5 AMIS 122  RMPR AMS5 AMIS 123  RMPR AMS5 AMIS 123  RMPR AMS5 AMIS 124  RMPR AMS5 AMIS 125  RMPR AMS5 AMIS 125  RMPR AMS5 AMIS 127  RMPR AMS5 AMIS 127  RMPR AMS5 AMIS 129  RMPR AMS5 AMIS 129  RMPR AMS5 AMIS 130  RMPR AMS5 AMIS 131  RMPR AMS5 AMIS 131  RMPR AMS5 AMIS 133  RMPR AMS5 AMIS 133  RMPR AMS5 AMIS 133  RMPR AMS5 AMIS 134  RMPR AMS5 AMIS 135  RMPR AMS5 AMIS 136  RMPR AMS5 AMIS 136  RMPR AMS5 AMIS 137  RMPR AMS5 AMIS 137  RMPR AMS5 AMIS 138  RMPR AMS5 AMIS 139  RMPR AMS5 AMIS 139  RMPR AMS5 AMIS 139  RMPR AMS5 AMIS 139  RMPR AMS5 AMIS 150  RMPR AMS5 AMIS 173  RMPR AMS5 AMIS 173  RMPR AMS5 AMIS 174  RMPR AMS5 AMIS 362  RMPR AMS5 AMIS 362	120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 173 174 362 363	PROSTHETICS ACTIVITIES - INVEN. DISAB PROSTHETICS ACTIVITIES - STATUS LOAN PROSTHETICS ACTIVNEW APPLIANCES FUR PROSTHETICS ACTIVITIES-NEW APPLIANCES PROSTHETICS ACTIVITIES-NEW APPLIANCES PROSTHETICS ACTIVNEW APPLIANCES FUR PROSTHETICS ACTIVNEW APPLIANCES FUR PROSTHETICS ACTIVNEW APPLIANCES FUR PROSTHETICS ACTIVNEW APPLIANCES FUR PROSTHETICS ACTIVITIES - REPAIRS FURN PROSTHETICS ACTIVITIES - REPAIRS FURN PROSTHETICS ACTIVITIES - REPAIRS FURN RESTORATIONS CLINIC - TOTAL WORK PROD RESTORATIONS CLINIC - TOTAL WORK PROD RESTORATIONS CLINIC - WORK FOR OTHER ORTHOTICS LAB - TOTAL WORK PRODUCED (ORTHOTICS LAB - TOTAL WORK PRODUCED (ORTHOTICS LAB - TOTAL WORK PRODUCED (ORTHOTICS LAB - WORK FOR OTHER STA. (PROSTHETIC ACTIVITIES-NEW APPLIANCES VISUAL IMPAIRMENT SERVICES TEAM STAFFING FOR SPINAL CORD INJURY BED S SPINAL CORD INJURY - ADMISSIONS, DISC SPINAL CORD INJURY - HOME CARE UNIT SPINAL CORD INJURY HOME CARE UNIT
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STAFFING MANAGEMENT - GECO GECO NSY4 STAFF MGMT - 1 GECO NSY4 STAFF MGMT - 2 GECO NSY4 STAFF MGMT - 3 GECO NSY4 STAFF MGMT - 4	NSY1 NSY2 NSY3 NSY4	

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Report Activity codes 300 and 400 for Report Activity codes 405 and 410 for Report Activity code 701 for RCS 10-0
      GECO NSY4 STAFF MGMT - 5
GECO NSY4 STAFF MGMT - 6
GECO NSY4 STAFF MGMT - 7
                                            NSY5
                                            NSY6
                                             NSY7
      SR AMS3 AMIS 177
                                             177
                                                       AMIS 177 SURGERY
SWS (FOR VAF10-7946) - GECO
      GECS KEYPUNCH
                                             7946
                                                      SOCIAL WORK SERVICE PATIENT DATA CODE
SWS - GECO
      GECS KEYPUNCH
                                             18-8 Social Work Residential Care Program
VOLUNTARY
      VOLU VOL2 10 CHANGE COMB
                                             10
                                                      CHANGE COMBINATION
      VOLU VOL2 11 CORRECT COMB
VOLU VOL2 01 ADD NEW VOL
                                                     CORRECT COMBINATION
ADD NEW VOLUNTEER
                                             11
      VOLU VOL2 02 ADD NEW VOL
                                                      ADD NEW VOL
      VOLU VOL2 03 CHANGE VOL DATA
                                                      CHANGE VOL DATA
      VOLU VOL2 03 REACTIVATE VOL
                                             03R
                                                      REACTIVATE VOL
      VOLU VOL2 03 TERMINATE VOL
VOLU VOL2 04 CHANGE VOL DATA
                                             03T
                                                      TERMINATE VOL
                                                      CHANGE VOL DATA
                                             0.4
                                             04D DELETE COMBINATION
      VOLU VOL2 04 DELETE COMB
VOLU VOL2 05 ADD NEW VOL
                                                      ADD NEW VOLUNTEER
                                             0.5
      VOLU VOL2 08 CORRECT COMB
VOLU VOL2 09 DELETE VOL
                                                      CORRECT COMBINATION
                                             0.8
                                                     DELETE VOLUNTEER
      VOLU VOL2 10 DELETE COMB
                                             10D
                                                      DELETE COMBINATION
WAGE SURVEY - GECO
      GECO WGE4 BLS FORM
                                             WGE1
                                                      Wage Survey - BLS Form
                                                      Wage Survey - Establishment Informati
Wage Survey - Wage Data Collection Fo
Wage Survey - Wage Data Continuation
      GECO WGE4 EI FORM
                                             WGE2
      GECO WGE4 DATA FORM
                                             WGE3
      GECO WGE4 CONT FORM
                                             WGE4
      GECO WGE4 PARAMETERS
                                             WGE 5
                                                      FWS Information/Parameter Input
```

The PRCFMSCONTROL input template in the GENERIC CODE SHEET file (#2100) is used internally by the Generic Code Sheet package to create the Financial Management System control segment.

# **B. Print Templates**

The following is a list of the print templates exported with Version 2.0 of the Generic Code Sheet package:

This print template is used to print the status of all batches using the option Status of all Batches. The template prints from the GENERIC CODE SHEET TRANSMISSION RECORD file (#2101.3).

#### GECS BATCHES WAITING

This print template is used to print a list of batches showing a status of being transmitted or waiting for transmission. This report can be printed using the option Batches Waiting to be Transmitted. The template prints from the GENERIC CODE SHEET TRANSMISSION

RECORD file (#2101.3).

#### GECS READY FOR BATCHING

This print template is used to print a list of code sheets which are ready for batching using the option Code Sheets Ready for Batching. The template prints from the GENERIC CODE SHEET file (#2100).

# GECS READY FOR TRANSMISSION

This print template is used to print a list of code sheets which are ready for transmission using the option Batches Waiting to be Transmitted. The template will print a listing of code sheets which have been batched but not transmitted. The actual code sheet will not be printed (to print the actual code sheet see the GECS TRANSMIT LIST print template). The print template prints from the GENERIC CODE SHEET file (#2100).

#### GECS TRANSMISSION

This print template is not used in the Generic Code Sheet package Version 2.0 and will be deleted in the next version.

#### GECS TRANSMIT LIST

This print template is used to print a list of code sheets which are ready for transmission using the option Batches Waiting to be Transmitted. The template will print a listing of code sheets which have been batched but not transmitted. This print template is the same as the GECS READY FOR TRANSMISSION print template with the exception of printing the actual code sheet to be transmitted.

# **C. Sort Templates**

The following is a list of the sort templates exported with Version 2.0 of the Generic Code Sheet package:

GECS BATCH STATUS

This sort template is used to sort the

status of all batches using the option Status of all Batches. The template sorts from the GENERIC CODE SHEET TRANSMISSION RECORD

file (#2101.3).

GECS BATCHES WAITING

This sort template is used to sort the

list of batches showing a status of being transmitted or waiting for transmission. This report can be printed using the option Batches Waiting to be Transmitted. The template sorts from the GENERIC CODE SHEET TRANSMISSION

RECORD file (#2101.3).

GECS READY FOR BATCHING This sort template is used to sort the

list of code sheets which are ready for batching using the option Code

Sheets Ready for Batching. The template sorts from the GENERIC

CODE SHEET file (#2100).

GECS READY FOR This sort template sorts the list of code sheets which are ready for

code sheets which are ready for transmission using the option

Batches Waiting to be Transmitted. The template will sort the listing of code sheets which have been batched but not transmitted. The template sorts from the GENERIC CODE

SHEET file (#2100).

GECS TRANSMISSION This sort template is not used in the

Generic Code Sheet package Version 2.0 and will be deleted in the next

version.

# **Exported Options**

# A. Map of Options

The top level option for the systems manager is the GECS MAIN MENU. From this menu the systems manager can access any type of code sheet. With the GECSETUP security key, all Generic Code Sheet options can be accessed from this menu. It is recommended that only the systems manager (usually located in IRM) have access to this menu option.

The following is the menu diagram of the GECS MAIN MENU:

Batch Code Sheets Create a Code Sheet Keypunch a Code Sheet Maintenance Menu Batch Edit

Code Sheet Edit

**Delete Code Sheet** 

Initialize a Code Sheet Type

Mark Batch for Retransmission

Mark Code Sheet for Rebatching Purge Transmission Records/Code Sheets

Review Code Sheet

Reports Menu

Batches Waiting to be Transmitted Code Sheets Ready for Batching

Status of all Batches

Stack Menu

Retransmit Stack File Document

**Stack Status Report** 

**User Comments** 

**Transmit Code Sheets** 

The Generic Code Sheet package also exports the GECO GECS MAIN MENU. This menu is set up to access all the batch types (GENERIC CODE SHEET BATCH file (#2101.1) which contain the characters "- GECO" in its name. This would include the batch types:

FEE BASIS - GECO HOSPITAL BASED HOME CARE - GECO PHYSICIAN RECRUIT/STAFF - GECO STAFFING MANAGEMENT - GECO SWS (FOR VAF10-7946) - GECO SWS - GECO WAGE SURVEY - GECO

This menu should be given to the user responsible for handling the code sheets under the batch types listed above.

The following is the menu diagram of the GECO GECS MAIN MENU:

Batch Code Sheets Create a Code Sheet Keypunch a Code Sheet Maintenance Menu

Batch Edit

Code Sheet Edit Delete Code Sheet

Mark Code Sheet for Rebatching

**Review Code Sheet** 

Miscellaneous Code Sheet Transmission Menu

Batches Waiting to be Transmitted Mark Batch for Retransmission

Status of all Batches Transmit Code Sheets

Purge Transmission Records/Code Sheets

Reports Menu

Batches Waiting to be Transmitted Code Sheets Ready for Batching

Status of all Batches

# **B.** Description of Options

The following is a list of the options exported with the Version 2.0 of the Generic Code Sheet package:

\_\_\_\_\_

**GECS BATCH** 

**Batch Code Sheets** 

This option will batch all code sheets by batch type (File 2101.1).

Type: run routine

**Routine: GECSBATC** 

-----GECS BATCH EDIT Batch Edit This option allows a batch number or priority to be changed or deleted. Type: run routine Routine: EDITBAT^GECSMUT1 ..... **GECS BATCHES STATUS** Status of all Batches This option will give the status of all batches. Routine: BATCHES^GECSREP0 Type: run routine Batches Waiting to be GECS BATCHES WAITING TRANS **Transmitted** This option will display batches waiting to be transmitted. Type: run routine Routine: WAITBAT^GECSREP0 GECS CODE EDIT Code Sheet Edit This option will allow a code sheet to be edited. Type: run routine Routine: EDIT^GECSEDIT ..... Create a Code Sheet **GECS CREATE** This option allows users to input data into the fields set up in File 2100 for creating code sheets. Type: run routine **Routine: GECSEDIT GECS DELETE** Delete Code Sheet This option will allow code sheets to be deleted. Type: run routine Routine: DELETE^GECSMUT1

GECS KEYPUNCH		Keypunch a Code Sheet		
This option allows a c	ode sheet to be created	in a word-processing field.		
Type: run routine	Routine: KEY^GEO	Routine: KEY^GECSEDIT		
GECS MAIN MENU		Generic Code Sheet Menu		
This menu contains a generic code sheets sy		aly be given to the manager of the		
Type: menu				
GECS MAINTENAN	CE MENU	Maintenance Menu		
This menu is for the r code sheet system and	manager and provides to d of the code sheets.	ools for maintenance of the generic		
Type: menu				
	CE USER MENU	Maintenance Menu		
This menu is for the code sheets.	users (under the GECS	USER MENU) for maintenance of th		
Type: menu				
GECS PURGE		Purge Transmission Records/Code Sheets		
This option will purge	e old code sheets and tra	ansmitted code sheets.		
Type: run routine	Routine: GECSPUI	RG		
Locked With Key: GE	CSETUP			

**Exported Options** 

GECS READY FOR BATCHING LIST
Code Sheets Ready for Batching

This option will list code sheets which are ready for batching.

Type: run routine
Routine: READYBAT^GECSREP0

GECS REBATCH
Mark Code Sheet for Rebatching

This option will allow a code sheet to be rebatched.

Type: run routine
Routine: REMARK^GECSMUT1

GECS REPORTS MENU
Reports Menu

This menu contains the reports necessary to manage the generic code sheet system.

-----

GECS RETRANSMIT Mark Batch for

Retransmission

This option allows batches to be retransmitted.

Type: run routine Routine: RETRAN^GECSMUT2

GECS REVIEW CODE SHEET Review Code Sheet

This option allows code sheets waiting to be batched, to be edited.

Type: run routine Routine: REVIEW^GECSMUT1

Type: menu

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### GECS STACK USER COMMENTS

**User Comments** 

This option will allow the user to enter comments concerning a stack file entry. The comments will appear on the Stack Status Report.

Type: run routine	Routine: GECSSCOM		
GECS TRANSMIT		Transmit Code Sheets	
This option will trans	mit a batch.		
Type: run routine	Routine: GECSTRAN		
GECS TRANSMIT U	SER	Transmission Menu	
This menu is designa	ted for users who transmit c	ode sheets (batches).	
Type: menu			
GECS USER MENU		Generic Code Sheet Menu	
This menu is designa	ted for users who can create	and batch code sheets.	
Type: menu			
		=======================================	
GECO GECS BATCH		Batch Code Sheets	
This option will batch	all code sheets by batch typ	pe (File 2101.1).	
Type: action Ac	Type: action Action: S GECSSYS="- GECO" D BATCH^GECSCALL		

-----

GECO GECS BATCH EDIT

Batch Edit

This option allows a batch number or priority to be changed or deleted.

Action: S GECSSYS="- GECO" D EDITBAT^GECSCALL Type: action

.....

GECO GECS BATCHES STATUS

Status of all Batches

This option will give the status of all batches.

Action: S GECSSYS="- GECO" D RSTATUS^GECSCALL Type: action

......

GECO GECS BATCHES WAITING TRAN

Batches Waiting to be

Transmitted

This option will display batches waiting to be transmitted.

Action: S GECSSYS="- GECO" D RBATWA^GECSCALL Type: action

GECO GECS CODE EDIT

Code Sheet Edit

This option will allow a code sheet to be edited.

Type: action Action: S GECSSYS="- GECO" D EDITCOD^GECSCALL

------

GECO GECS CREATE

GECO GECS DELETE

Create a Code Sheet

Delete a Code Sheet

This option allows users to input data into the fields set up in File 2100 for creating code sheets.

Action: S GECSSYS="- GECO" D CREATE^GECSCALL Type: action

------

This option will allow code sheets to be deleted.

Action: S GECSSYS="- GECO" D DELCODE^GECSCALL Type: action

GECO GECS KEYPUNCH Keypunch a Code Sheet This option allows a code sheet to be created in a word-processing field. Action: S GECSSYS="- GECO" D KEY^GECSCALL Type: action GECO GECS MAIN MENU Miscellaneous Code Sheet Manager Menu This menu contains all options and should only be given to the manager of the generic code sheets system. Type: menu GECO GECS MAINTENANCE USER MEN Maintenance Menu This menu is for the users (under the GECS USER MENU) for maintenance of the code sheets. Type: menu -----GECO GECS PURGE **Purge Transmission** Records/Code Sheets This option will purge old code sheets and transmitted code sheets. Type: action Action: S GECSSYS="- GECO" D PURGE^GECSCALL GECO GECS READY FOR BATCHING L Code Sheets Ready for Batching This option will list code sheets which are ready for batching.

Type: action

Action: S GECSSYS="- GECO" D RCODEBA^GECSCALL

**Exported Options** 

-----

GECO GECS REBATCH

Mark Code Sheets for Rebatching

This option will allow a code sheet to be rebatched.

Type: action Action: S GECSSYS="- GECO" D REBAT^GECSCALL

-----

GECO GECS REPORTS MENU

Reports Menu

This menu contains the reports necessary to manage the generic code sheet system.

Type: menu

\_\_\_\_\_\_

GECO GECS RETRANSMIT

Mark Batch for Retransmission

This option allows batches to be retransmitted.

Type: action Action: S GECSSYS="- GECO" D RETRAN^GECSCALL

-----

GECO GECS REVIEW CODE SHEET

Review a Code Sheet

This option allows code sheets waiting to be batched, to be edit.

Type: action Action: S GECSSYS="- GECO" D REVCODE^GECSCALL

\_\_\_\_\_\_

GECO GECS TRANSMIT

**Transmit Code Sheets** 

This option will transmit a batch.

Type: action Action: S GECSSYS="- GECO" D TRANS^GECSCALL

GECO GECS TRANSMIT USER	Miscellaneous Code Sheet Transmission Menu
This menu is designated for users who trans	smit code sheets (batches).
Type: menu	
GECO GECS USER MENU	Miscellaneous Code Sheet User Menu
This menu is designated for users who can c	reate and batch code sheets.
Type: menu	

**Exported Options** 

# Archiving and Purging

The Generic Code Sheet package allows old code sheet data to be purged using the option Purge Transmission Records/Code Sheets. There are two versions of this option, one located in the GECS namespace (GECS PURGE) and one located in the GECO namespace (GECO GECS PURGE). The difference between the two options is that the GECS Purge option will allow the purging of all code sheets for all batch types where as the GECO GECS Purge option will only allow those code sheets under batch types containing "- GECO" to be purged.

When the purge option is run it will purge code sheets in the GENERIC CODE SHEET file (#2100), batches in the GENERIC CODE SHEET TRANSMISSION RECORD file (#2101.3), and the Financial Management System (FMS) stack file entries in the GENERIC CODE SHEET STACK file (#2100.1).

#### The following is an example of running the GECS Purge option:

```
This routine will delete Code Sheets from the Code Sheet file and
Batch and Transmission records from the Transmission Record file.
Deletion is based upon the date a batch and a code sheet is
created.
Select STATION NUMBER (^ TO EXIT): WASHINGTON,DC// <RET>
Station: WASHINGTON, DC (#688)
DO YOU WANT TO DELETE ALL TYPES OF CODE SHEETS? NO// YES
Enter the number of days you wish to retain code sheets: (0-999999): 365// <RET>
I will now delete all code sheets and associated records which were
created before DEC 04, 1993 for station 688.
OK to continue? YES// <RET>
DEVICE: <RET>
CODE SHEET/TRANSMISSION RECORD DELETION TRANSCRIPT DEC 4.1994@12:00PAGE1
______
      STATION: 688
BATCH TYPE: **ALL**
            USER: MANAGER, IRM
Deleting all code sheets created or transmitted before: DEC 04, 1993
deleting batches and code sheets contained in batches:
cleaning up code sheets:
Finished - deleted 0 code sheets.
cleaning up stack file:
```

Archiving and Purging

## **External Relations**

## A. Packages Needed to Run Generic Code Sheets

The Generic Code Sheet package relies on the following external packages to run effectively:

<u>PACKAGE</u>	MINIMUM VERSION NEEDED
Kernel	7.1
VA FileMan	20.0
MailMan	7.0

#### **B.** Files Needed to Run Generic Code Sheets

The Generic Code Sheet package expects the following external files to be present, with data:

<u>NUMBER</u>
(#4)
(#4.2)
(#200)

## C. Entry Points with Open Subscriptions

The following entry points are provided for all packages to use. However, before using the entry points it is requested you contact the Washington ISC to discuss the code sheet which will be using the entry points.

#### 1. GECSENTR

The routine GECSENTR can be called to automatically build a code sheet by stuffing the data into the GENERIC CODE SHEET file (#2100). It will take the data in the GECS("STRING",i) array and map it to the input template, thus building the code sheet.

The input variables for this entry point are:

GECS("STRING",i)	This variable stores the data to be mapped into the input template.
	The data is delimited by the ^
	(up-arrow). The GECSENTR
	routine will \$ORDER through the
	GECS("STRING",i) array starting

with i=<null>. Therefore, when building this array, the value of "i" must start with 0 and count up. This variable is required.

GECS("TTF")

This variable must be set to the GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT file (#2101.2) entry (.01 field). The GECSENTR routine will lookup on the "B" cross-reference in File 2101.2 using the GECS("TTF")

variable. This variable is required.

GECS("SITENOASK")

This variable can be set to the station number which is generating the code sheet. This variable is optional. If it is not passed and there is more than one entry in the GENERIC CODE SHEET SITE file (#2101.7), the user will be prompted to select the station.

**GECSSYS** 

This variable must be set to the GENERIC CODE SHEET BATCH TYPE file (#2101.1) entry (.01 field). The GECSENTR routine will lookup on the "B" cross-reference in File 2101.1 using the GECSSYS variable. This variable is required.

**GECSAMIS** 

This variable can be set to the amis month year in the internal format YYYMM00. For example, December 1994 would be passed as 2941200. This variable is optional.

**GECSAUTO** 

This variable can be set to "BATCH" or "SAVE". If this variable is set to "BATCH". the **GECSENTR** routine will automatically mark the code sheet for batching without asking the user. If this variable is set to "SAVE", the GECSENTR routine will automatically save the code sheet for editing at a later time by the user. This variable is optional. If this variable is not passed or is set to a value different from "BATCH" and "SAVE", the user will be prompted to select the status of the code sheet.

#### 2. Callable Menu Options

Since there are many applications which are calling the Generic Code Sheet options to create, edit, batch, and transmit code sheets, it is necessary to provide those applications with callable entry points to the options. The following is a list of the menu option, the old Version 1.5 entry point which will be deleted in the next version, and the new Version 2.0 entry point.

<u>OPTION</u>	OLD ENTRY POINT	NEW ENTRY POINT
<b>Batch Code Sheets</b>	^GECSBATC	BATCH^GECSCALL
Create a Code Sheet	EN1^GECSA	CREATE^GECSCALL
Keypunch a Code Sheet	KEY^GECSA	KEY^GECSCALL
Batch Edit	GECSE	EDITBAT^GECSCALL
Code Sheet Edit	EDIT^GECSE1	EDITCOD^GECSCALL
Delete Code Sheet	DEL^GECSE1	DELCODE^GECSCALL

Mark Batch for Retransmission	RETRAN^GECSE2	RETRAN^GECSCALL
Mark Code Sheet for Rebatching	REBAT^GECSE2	REBAT^GECSCALL
Purge Transmission Records/Code Sheets	^GECSPURG	PURGE^GECSCALL
Review Code Sheet	REVIEW^GECSE1	REVCODE^GECSCALL
Batches Waiting to be Transmitted	WAITBAT^GECSLIST	RBATWA^GECSCALL
Code Sheets Ready for Batching	RBAT^GECSLIST	RCODEBA^GECSCALL
Status of all Batches	BATCHES^GECSLIST	RSTATUS^GECSCALL
Transmit Code Sheets	^GECSTRAN	TRANS^GECSCALL
Retransmit Stack file Document (used for batch FINANCIAL MANAGEMENT only)	(new V2.0 option)	STACRETR^GECSCALL
Stack Status Report (used for batch FINANCIAL MANAGEMENT only)	(new V2.0 option)	STACSTAT^GECSCALL
User Comments (used for batch FINANCIAL MANAGEMENT only)	(new V2.0 option)	COMMENT^GECSCALL

All OLD ENTRY POINTS are supported and usable with Version 2.0. All NEW ENTRY POINTS can be found in the routine GECSCALL. Before calling the entry point, the variable GECSSYS must be set to the batch type from the GENERIC CODE SHEET BATCH TYPE file (#2101.1). The GECSSYS variable is used to only allow the user to create, edit, batch, and transmit code sheets which are grouped under the GECSSYS batch type. For an example of setting the GECSSYS variable and using the NEW ENTRY POINTS, please see the GECO GECS Main Menu options located under the Exported Options chapter of this manual.

## **D.** Entry Points with Controlled Subscriptions

The following entry points are provided with a controlled subscription. Only those packages listed can use the entry points. If you need to use any of these entry points, or need an entry point provided for you, please contact the Washington ISC.

#### 1. ENTRY POINT: DO CONTROL^GECSUFMS (1,2,3,4,5,6,7,8)

This entry point is provided for IFCAP to build the FMS control segments CTL, BAT, DOC, and <tc>1 where <tc> is the transaction class segment. The entry point will format the segments and add the segments to the GENERIC CODE SHEET STACK file (#2100.1).

- The system creating the FMS Code sheet: A for accounts receivable; I for IFCAP; C for manual create a code sheet.
- 2 The 3 digit station number.
- 3 The source document number creating the code sheet prefixed with the station number.
- 4 The transaction code, 2 alpha characters.
- 5 The security code, from 1 to 4 characters.
- A flag to indicate if it's a modification document. Pass a 1 for a modification document, 0 otherwise.
- A flag to indicate if the FMS code sheet has already updated the IFCAP fund control point balance. Pass a Y if the transaction has updated the IFCAP fund control point balance.
- The description of the calling program which created the code sheet. The description will be displayed to the user when printing the Stack Status Report.

The following variables will be returned to the calling program:

GECSFMS("CTL") This is the control segment.

GECSFMS("BAT") This is the modification segment.

GECSFMS("DOC") This is the document and <tc>1 segment.

GECSFMS("DA") This is the internal entry number of the GENERIC CODE SHEET STACK file (#2100.1) entry which was added.

#### 2. ENTRY POINT: DO SETCS^GECSSTAA(1,2)

This entry point is provided for IFCAP to store the FMS segments in the GENERIC CODE SHEET STACK file (#2100.1).

The following lists the variables passed to the entry point:

- The internal entry number of the GENERIC CODE SHEET STACK file (#2100.1) entry.
- 2 The data to be added to the code sheet.

## 3. ENTRY POINT: DO SETSTAT^GECSSTAA(1,2)

This entry point is provided for IFCAP to set the status of the FMS code sheets in the GENERIC CODE SHEET STACK file (#2100.1).

The following lists the variables passed to the entry point:

- 1 The internal entry number of the GENERIC CODE SHEET STACK file (#2100.1) entry.
- The status of the entry. Select Q for queued for transmission; M for marked for transmission. If marked for transmission, transmission will be immediate.

#### 4. ENTRY POINT: SET Y=\$\$SELECT^GECSSTAA(1,2,3,4,5)

This entry point is provided for IFCAP to select a GENERIC CODE SHEET STACK file (#2100.1) entry.

The following lists the variables passed to the entry point:

Optional screen on transaction types. Pass the selectable transaction types using the ^ delimiter, or null to select all transaction types.

- 2 Optional screen on the station number. Pass the selectable station number, or null to select all station numbers.
- Optional screen on the status. Pass the selectable status using the ^ delimiter, or null to select all code sheets.
- 4 Optional screen which is M code executed when looking up the GENERIC CODE SHEET STACK file (#2100.1) entry.
- 5 Optional prompt displayed to the user.

The entry point will return the internal entry number followed by an ^ followed by the .01 stack name. If no selection is made, a zero will be returned.

#### 5. ENTRY POINT: DO SETCODE GECSSDCT (1,2)

This entry point is called to set the GENERIC CODE SHEET STACK file (#2100.1) M code which will be executed when the code sheet is accepted or rejected by FMS in Austin.

The following lists the variables passed to the entry point:

- 1 The internal entry number of the GENERIC CODE SHEET STACK file (#2100.1) entry.
- The M code label^routine which will be executed when processing the accept/reject server message. It should be in the form "DO LABEL^ROUTINE". When LABEL^ROUTINE is called, it will use parameter passing and pass the following variables:
  - The FMS document number which is the .01 entry in the GENERIC CODE SHEET STACK file (#2100.1).
  - A flag to indicate if the code sheet was accepted or rejected. Pass A for accepted, or R for rejected.

Also, if the code sheet is rejected, the reject message will be stored in TMP(\$J,"GECSSDCT",linenumber,0).

#### 6. ENTRY POINT: DO SETPARAM^GECSSDCT(1,2)

This entry point is provided for IFCAP to set the parameters in the GENERIC CODE SHEET STACK file (#2100.1) which will be used when rebuilding the FMS code sheets.

The following lists the variables passed to the entry point:

- 1 The internal entry number of the GENERIC CODE SHEET STACK file (#2100.1) entry.
- The parameters used when rebuilding the code sheet. This is free text from 1 to 200 characters.

#### 7. ENTRY POINT: DO DATA^GECSSGET(1,2)

This entry point is called to retrieve data from the GENERIC CODE SHEET STACK file (#2100.1).

The following lists the variables passed to the entry point:

- 1 The stack entry name .01 field.
- A flag to return the actual code sheet. Pass a 1 for the actual code sheet, otherwise 0.

The following variables will be returned to the calling program:

GECSDATA A standard VA FileMan DIQ lookup array with external data only.

## 8. ENTRY POINT: DO REBUILD^GECSUFM1(1,2,3,4,5)

This entry point is provided for IFCAP to rebuild the FMS segments CTL, BAT, DOC, and <tc>1 where <tc> is the transaction class segment. The entry point will format the segments, remove the existing code sheet, and add the rebuilt segments to the GENERIC CODE SHEET STACK file (#2100.1).

The following lists the variables passed to the entry point:

The internal entry number of the GENERIC CODE SHEET STACK file (#2100.1) entry to be rebuilt.

- The system creating the FMScode sheet: A for accounts receivable; I for IFCAP; C for manual create a code sheet.
- 3 The security code, from 1 to 4 characters.
- A flag to indicate if the FMS code sheet has already updated the IFCAP fund control point balance. Pass a Y if the transaction has updated the IFCAP fund control point balance.
- The description of the calling program which created the code sheet. The description will be displayed to the user when printing the Stack Status Report.

The following variables will be returned to the calling program:

GECSFMS("CTL") This is the rebuilt control segment.

GECSFMS("BAT") This is the rebuilt modification segment.

GECSFMS("DOC") This is the rebuilt document and <tc>1 segment.

#### 9. ENTRY POINT: DO PROCESS^GECSSDCT(1,2)

This entry point is called to process the document confirmation transaction (DCT) from the server. The entry point will update the GENERIC CODE SHEET STACK file (#2100.1) entry as accepted or rejected. If there is M code set by the entry point SETCODE^GECSSDCT (see number 5 above), the M code will be executed after setting the GENERIC CODE SHEET STACK file (#2100.1) entry status.

The following lists the variables passed to the entry point:

- 1 The stack entry name .01 field.
- 2 Pass A for accepted or R for rejected

Also pass the accept or reject mail message in the global ^TMP(\$J,"GECSSDCT",linenumber,0). The mail message will be sent to the users responsible for submitting the code sheet.

#### 10. ENTRY POINT: SET Y=\$\$STATUS^GECSSGET(1)

This entry point is called to return the status of a document in the GENERIC CODE SHEET STACK file (#2100.1).

The following lists the variables passed to the entry point:

1 The stack entry name .01 field.

## E. DBA Custodial Agreements

\*\*GENERIC CODE SHEET Custodial DBI Agreements \*\*

1093 NAME: DBIA1093-A

CUSTODIAL PACKAGE: GENERIC CODE SHEET Washington

SUBSCRIBING PACKAGE: REGISTRATION Albany

USAGE: Private APPROVED: APPROVED

STATUS: Active EXPIRES:

DURATION: Till Otherwise Agr VERSION:

FILE: ROOT:

DESCRIPTION: TYPE: Routine

This is a request for an integration agreement between GECS and PIMS. With the changes made in GECS V2.0, the calls made from PIMS no longer were available. The call to GETMAP^GECSXMAP() will return variable GECSMAP() containing the fields in the GENERIC CODE SHEET file (#2100) that are associated with the code sheet selected.

ROUTINE: GECSXMAP COMPONENT: GETMAP

VARIABLES: GECSMAP Used

Contains the fields used in the

associated code sheet, among other things.

Returns GECSMAP containing the fields used in the associated code sheet, among other things.

\*\*\*\*\*\*\*

1094 NAME: DBIA1093-B

CUSTODIAL PACKAGE: GENERIC CODE SHEET Washington

SUBSCRIBING PACKAGE: REGISTRATION Albany USAGE: Private APPROVED: APPROVED STATUS: Active **EXPIRES**: DURATION: Till Otherwise Agr VERSION: **ROOT: GECS** FILE: 2100 DESCRIPTION: TYPE: File This is a request for an integration agreement between GECS and PIMS. PIMS will be making references to files in GECS and a print template. This integration agreement will formalize references that have been included in PIMS in the past, and modified to incorporate the changes in GECS V2.0. ^GECS(2100 TRANSACTION/TYPE SEG PIECE 8, Direct Global Read Type of code sheet 51 KEYPUNCH CODE SHEET "KEY", 0 Direct Global Read signals keypunch code sheet 9.1 AMIS MONTH/YEAR PIECE 9, Read w/FileMan AMIS month/year for code sheet Generic Code Sheet File. This file is used to store the fields and data which make up the actual code sheet. ^GECS(2101.2 EDIT TEMPLATE #.5 PIECE 3. Direct Global Read CONTAINS EDIT TEMPLATE, NEEDED FOR CALL TO GECS ROUTINE. PIECE 1. Direct Global Read .01 NAME "B" Cross reference of the name field. .5 Read w/FileMan GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT FILE. This file stores the different types of code sheets used for each type of batch (in file 2101.1). ^DD(2100 Data dictionary of 2100 to access field names for display. \*\*GENERIC CODE SHEET Custodial DBI Agreements \*\* ROUTINE: \*\*\*\*\*\*\*

#### **External Relations**

# Procedure for Setting up New Code Sheets

The following section outlines the steps to perform in setting up new code sheets. The following dental code sheet will be used in the examples below:

columns 1-4	code sheet type, always DENT
columns 5-7	station number
columns 8-10	station suffix or zeros
columns 11-16	date of care (mmddyy)
columns 17-46	patient name
columns 47-56	patient social security number
column 57	code sheet terminator

#### A. Create the Fields for the New Code Sheet

The first step in creating a new code sheet is to create the VA FileMan fields which are contained on the code sheet. The fields need to be created in the GENERIC CODE SHEET file (#2100) using the VA FileMan option Modify File Attributes.

#### 1. Select the Field Numbers

VA FileMan field numbers in the GENERIC CODE SHEET file (#2100) ranging from .001 to 51 are reserved for the Generic Code Sheet package system use. VA FileMan field numbers ranging from 52 to 99 are generic fields which can be used by any code sheet. New code sheets are allowed to use the fields in this range but cannot edit the data dictionary definition of the fields. Newly created fields should be assigned VA FileMan field numbers in the designated range according to the development ISC as follows:

Albany ISC	fields 100 to 199	and	fields 1000 to 1999
Washington ISC	fields 200 to 299	and	fields 2000 to 2999
Birmingham ISC	fields 300 to 399	and	fields 3000 to 3999
Chicago ISC	fields 400 to 499	and	fields 4000 to 4999
Salt Lake City ISC	fields 500 to 599	and	fields 5000 to 5999
San Francisco ISC	fields 600 to 699	and	fields 6000 to 6999
Dallas ISC	fields 700 to 799	and	fields 7000 to 7999

#### 2. Select the Global Location for Storing the Fields Data

When creating new fields it is necessary to assign the global node used to store the field data. The global node selected should be assigned according to the following:

package namespace\_system identifier\_ISC region code.

The package namespace is the 2 or 4 character namespace assigned to the package responsible for creating the code sheet. For example, the dental code sheets would have a package namespace of DENT.

The system identifier is the 3 character code sheet identifier which is located in the SYSTEM ID field (#3) in the GENERIC CODE SHEET BATCH TYPE file (#2101.1). For example, the dental code sheets use DAS as the system identifier. The AMIS code sheets use AMS as the system identifier.

The ISC region code is the number of the region the ISC is located in. It is also the first number of the fields assigned to the ISC (as listed above). For example the Washington ISC is assigned ISC region code 2.

In the example above, the fields used for the dental code sheets would be placed on the global node "DENTDAS2" where DENT is the package namespace, DAS is the system identifier, and 2 is the Washington ISC region code. The entire global reference would be ^GECS(2100,DA,"DENTDAS2",.

If the newly created fields will not all fit on the global node, a new global node can be used by concatenating the letters of the alphabet to the original global node starting with the letter "A". For example, the next global node would be DENTDAS2A followed by DENTDAS2B, etc.

The following is an example of creating the fields for the dental code sheet:

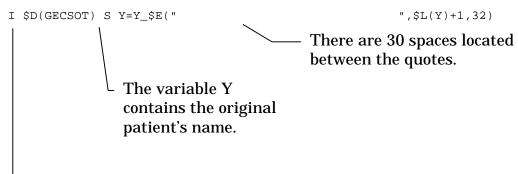
```
VA FileMan 20.0
Select OPTION: MODIFY FILE ATTRIBUTES
MODIFY WHAT FILE: GENERIC CODE SHEET// <RET>
Select FIELD: 2900<return>
 ARE YOU ADDING A NEW FIELD (THE 2233RD)? Y (YES)
  LABEL: CODE SHEET TYPE
  FIELD NUMBER: 2900// <RET>
DATA TYPE OF CODE SHEET TYPE: FREE TEXT
MINIMUM LENGTH: 4
MAXIMUM LENGTH: 4
(OPTIONAL) PATTERN MATCH (IN 'X'): <RET>
WILL CODE SHEET TYPE FIELD BE MULTIPLE? NO// <RET> (NO)
SUBSCRIPT: 0// DENTDAS2
^-PIECE POSITION: 1// <RET>
IS CODE SHEET TYPE ENTRY MANDATORY (Y/N): NO// <RET>
'HELP'-PROMPT: Answer must be 1-4 characters in length.
          Replace <RET>
```

```
XECUTABLE 'HELP': <RET>
Select FIELD: 2901
  ARE YOU ADDING A NEW FIELD (THE 2234TH)? Y (YES)
   LABEL: DATE OF CARE
   FIELD NUMBER: 2901// <RET>
DATA TYPE OF DATE OF CARE: DATE/TIME
EARLIEST DATE (OPTIONAL): <RET>
CAN DATE BE IMPRECISE (Y/N): YES//<RET>
CAN TIME OF DAY BE ENTERED (Y/N): NO// <RET>
WILL DATE OF CARE FIELD BE MULTIPLE? NO// <RET> (NO)
SUBSCRIPT: 0// DENTDAS2<RET>
^-PIECE POSITION: 2//<RET>
IS DATE OF CARE ENTRY MANDATORY (Y/N): NO// YES
'HELP'-PROMPT: <RET>
XECUTABLE 'HELP': <RET>
Select FIELD: 2902
  ARE YOU ADDING A NEW FIELD (THE 2235TH)? Y (YES)
   LABEL: PATIENT NAME
   FIELD NUMBER: 2902//<RET>
DATA TYPE OF PATIENT NAME: FREE TEXT
MINIMUM LENGTH: 1
MAXIMUM LENGTH: 30
(OPTIONAL) PATTERN MATCH (IN 'X'): <RET>
WILL PATIENT NAME FIELD BE MULTIPLE? NO// <RET> (NO)
SUBSCRIPT: 0// DENTDAS2
^-PIECE POSITION: 3// <RET>
IS PATIENT NAME ENTRY MANDATORY (Y/N): NO// YES
'HELP'-PROMPT: Answer must be 1-30 characters in length.
          Replace <RET>
XECUTABLE 'HELP': <RET>
Select FIELD: 2903
  ARE YOU ADDING A NEW FIELD (THE 2236TH)? Y (YES)
   LABEL: SSN
   FIELD NUMBER: 2903// <RET>
DATA TYPE OF SSN: FREE TEXT
MINIMUM LENGTH: 1
MAXIMUM LENGTH: 10
(OPTIONAL) PATTERN MATCH (IN 'X'): <RET>
WILL SSN FIELD BE MULTIPLE? NO// <RET> (NO)
SUBSCRIPT: 0// DENTDAS2
^-PIECE POSITION: 4// <RET>
IS SSN ENTRY MANDATORY (Y/N): NO// YES
'HELP'-PROMPT: Answer must be 1-10 characters in length.
           Replace <RET>
XECUTABLE 'HELP': <RET>
```

Select FIELD: <RET>

## **B.** Create the Fields Output Transform

The VA FileMan fields output transform can be used to map the field data into a set length for the code sheet. Some code sheets require field data to be a certain length of characters by adding spaces or zeros, etc, to the data. For example, a code sheet may contain a field for the patient's name which occupies 30 positions on the code sheet. Since all patient names are not thirty characters, it is necessary to add spaces to the end of the patient name in order to fill the positions on the code sheet. To do this, you can use VA FileMan's output transform to add the spaces to the end of the data as follows:



When using output transforms in the Generic Code Sheet package, the variable GECSOT must be checked for data first or the output transform will not be executed.

The following is an example for creating the output transforms for the dental code sheet:

```
VA FileMan 20.0
Select OPTION: UTILITY FUNCTIONS
Select UTILITY OPTION: OUTPUT TRANSFORM
MODIFY WHAT FILE: GENERIC CODE SHEET// <RET>
Select FIELD: 2901 DATE OF CARE
DATE OF CARE OUTPUT TRANSFORM: I $D(GECSOT) S Y=$E(Y,4,7)_$E(Y,2,3)
Select UTILITY OPTION: OUTPUT TRANSFORM
MODIFY WHAT FILE: GENERIC CODE SHEET// <RET>
Select FIELD: 2902 PATIENT NAME
PATIENT NAME OUTPUT TRANSFORM: I $D(GECSOT) S Y=Y_$E("
",$L(Y)+1,30)
Select UTILITY OPTION: OUTPUT TRANSFORM
MODIFY WHAT FILE: GENERIC CODE SHEET// <RET>
Select FIELD: 2903 SSN
SSN OUTPUT TRANSFORM: I $D(GECSOT) S Y=Y_$E("
                                                           ",$L(Y)+1,10)
Select UTILITY OPTION: <RET>
```

## C. Create the Input Template

The next step in creating a new code sheet is to create the input template. The input template is used to build the code sheet and to prompt the user with the fields. The order of the fields on the input template is the order the fields will be arranged to build the actual code sheet.

When creating an input template, make sure the name of the input template is in the following form:

```
package namespace_1space_system identifier_ISC region code 1space description
```

The package namespace is the 2 or 4 character namespace assigned to the package responsible for creating the code sheet. For example, the dental code sheets would have a package namespace of DENT.

1space is the ASCII character 32.

The system identifier is the 3 character code sheet identifier which is located in the SYSTEM ID field (#3) in the GENERIC CODE SHEET BATCH TYPE file (#2101.1). For example, the dental code sheets use DAS as the system identifier. The AMIS code sheets use AMS as the system identifier.

The ISC region code is the number of the region the ISC is located in. It is also the first number of the fields assigned to the ISC. For example the Washington ISC is assigned ISC region code 2.

The input template used for the dental code sheets would be named DENT DAS2 01 TEST CODE SHEETS where DENT is the package namespace, DAS is the system identifier, 2 is the Washington ISC region code, and 01 TEST CODE is the code sheet description.

The following is an example of creating the input template for the dental code sheet:

```
VA FileMan 20.0

Select OPTION: ENTER OR EDIT FILE ENTRIES

INPUT TO WHAT FILE: GENERIC CODE SHEET// <RET>
EDIT WHICH FIELD: ALL// 2900///S X="DENT" CODE SHEET TYPE
THEN EDIT FIELD: 5///S X=GECS("SITE") STATION NUMBER
THEN EDIT FIELD: 6 SUFFIX
THEN EDIT FIELD: 2901 DATE OF CARE
THEN EDIT FIELD: 2902 PATIENT NAME
THEN EDIT FIELD: 2903 SSN
THEN EDIT FIELD: 99///S X="$" AUTOMATIC TERMINATOR
THEN EDIT FIELD: <RET>
```

```
STORE THESE FIELDS IN TEMPLATE: DENT DAS2 01 TEST CODE
ARE YOU ADDING 'DENT DAS2 01 TEST CODE' AS
A NEW INPUT TEMPLATE? Y (YES)

Select GENERIC CODE SHEET ID: <RET>
Select OPTION: <RET>
```

#### D. Initialize the Code Sheet

The next step in creating a new code sheet is to initialize the code sheet by linking the code sheet to the input template and to the batch type. To initialize the code sheet, use the Initialize a Code Sheet Type option from the Maintenance Menu under the GECS MAIN MENU. In order to use this option you must be assigned the GECSETUP security key.

```
Select Maintenance Menu Option: INITialize a Code Sheet Type
```

First, you should use File Manager's Modify File Attributes option and set up the fields used for this code sheet. Use the field numbers and global nodes assigned to the application and ISC. Also, use any necessary input transforms for manipulating the data for the code sheet.

Secondly, you should use File Manager's Enter or Edit File Entries option and create the Input Template corresponding to the fields used in the Generic Code Sheet system. Selected fields should be in the order they are to be coded.

```
Setting Up File 2101.7 GENERIC CODE SHEET SITE...
Select GENERIC CODE SHEET SITE NAME: WASHINGTON, DC
                                                       DISTRICT OF
COLUMBIA 688
         ...OK? YES// <RET> (YES)
NAME: WASHINGTON, DC// <RET>
PRIMARY SITE?: YES// <RET>
Setting Up File 2101.1 GENERIC CODE SHEET BATCH TYPE...
Select GENERIC CODE SHEET BATCH TYPE NAME: DENTAL TEST
 ARE YOU ADDING 'DENTAL TEST' AS
   A NEW GENERIC CODE SHEET BATCH TYPE (THE 35TH)? Y (YES)
NAME: DENTAL TEST// <RET>
BATCH DESCRIPTION:
1>Dental Service Code Sheets<return>
2><RET>
EDIT Option: <RET>
Select RECEIVING USER: XXX
 ARE YOU ADDING 'XXX' AS A NEW RECEIVING USER (THE 1ST FOR THIS
GENERIC CODE SHEET BATCH TYPE)? Y
                                    (YES)
 DOMAIN MAIL ROUTER: Q-DAS.VA.GOV
 TRANSMIT: YES
MAX CODE SHEETS PER MESSAGE: 100
SYSTEM ID: DAS
Setting Up File 2101.2 GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT...
Select GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT NAME: DENT01
  ARE YOU ADDING 'DENT01' AS
   A NEW GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT (THE 320TH)? Y
(YES)
```

NAME: DENT01// <RET>
EDIT TEMPLATE: [DENT DAS2 01 TEST CODE]
BATCH TYPE: DENTAL TEST// <RET>
ACTIVE CODE SHEET: Y YES
GENERAL PURPOSE: 01 Test Code Sheet

## E. Set up Menu Options

The last step in creating new code sheets is to set up the menu options under the applications assigned namespace. For example, the dental code sheets would be accessible under the menu options prefixed with DENT. In order to determine which menu options to create, refer to the section titled Exported Options. For all options which are prefixed with GECO substitute the package namespace DENT.

The following lists an example of the dental menu options:

Make sure the variable GECSSYS is set to the name of the batch type. DENT GECS BATCH **Batch Code Sheets** This option will batch all code sheets by batch type (File 2101.1). Action: S GECSSYS="DENTAL" D BATCH^GECSCALL Type: action DENT GECS BATCH EDIT Batch Edit This option allows a batch number or priority to be changed or deleted. Type: action Action: S GECSSYS="DENTAL" D EDITBAT^GECSCALL DENT GECS BATCHES STATUS Status of all Batches This option will give the status of all batches. Action: S GECSSYS="DENTAL" D RSTATUS^GECSCALL Type: action DENT GECS BATCHES WAITING TRAN Batches Waiting to be **Transmitted** This option will display batches waiting to be transmitted. Action: S GECSSYS="DENTAL" D RBATWA^GECSCALL Type: action

DENT GECS CODE EDIT		Code Sheet Edit		
This option will	allow a code sheet t	o be edited.		
Type: action	Action: S GECS	Action: S GECSSYS="DENTAL" D EDITCOD^GECSCALL		
DENT GECS C		Create a Code Sheet		
This option allocode sheets.	ws users to input da	ta into the fields set up in File 2100 for creating		
Type: action	Action: S GECSSYS="DENTAL" D CREATE^GECSCALL			
DENT GECS D		Delete a Code Sheet		
This option will	allow code sheets to	be deleted.		
Type: action	Action: S GECSSYS="DENTAL" D DELCODE^GECSCALL			
DENT GECS K		Keypunch a Code Sheet		
This option allo	ws a code sheet to be	e created in a word-processing field.		
Type: action	Action: S GECS	SYS="DENTAL" D KEY^GECSCALL		
DENT GECS M		Miscellaneous Code Sheet Manager Menu		
This many cont	oing all antions and	should only be given to the manager of the		

This menu contains all options and should only be given to the manager of the generic code sheets system.

Type: menu

DENT GECS MAINTENANCE USER MEN Maintenance Menu This menu is for the users (under the GECS USER MENU) for maintenance of the code sheets. Type: menu DENT GECS PURGE Purge Transmission Records/Code Sheets This option will purge old code sheets and transmitted code sheets. Type: action Action: S GECSSYS="DENTAL" D PURGE^GECSCALL DENT GECS READY FOR BATCHING L Code Sheets Ready for Batching This option will list code sheets which are ready for batching. Type: action Action: S GECSSYS="DENTAL" D RCODEBA^GECSCALL -----DENT GECS REBATCH Mark Code Sheets for Rebatching This option will allow a code sheet to be rebatched. Type: action Action: S GECSSYS="DENTAL" D REBAT^GECSCALL DENT GECS REPORTS MENU Reports Menu This menu contains the reports necessary to manage the generic code sheet system.

Procedure for Setting up New Code Sheets

Type: menu

DENT GECS RETRANSMIT		Mark Batch for Retransmission		
This option allo	ws batches to be retransmitte	ed.		
Type: action	Action: S GECSSYS="DE	Action: S GECSSYS="DENTAL" D RETRAN^GECSCALL		
DENT GECS R	EVIEW CODE SHEET	Review a Code Sheet		
This option allo	ws code sheets waiting to be	batched, to be edited.		
Type: action	Action: S GECSSYS="DE	ENTAL" D REVCODE^GECSCALI		
DENT GECS T	RANSMIT	Transmit Code Sheets		
This option will	transmit a batch.			
Type: action	Action: S GECSSYS="DE	ENTAL" D TRANS^GECSCALL		
	RANSMIT USER	Miscellaneous Code Sheet Transmission Menu		
This menu is de	esignated for users who trans	mit code sheets (batches).		
Type: menu				
DENT GECS U		Miscellaneous Code Sheet User Menu		
This menu is de	esignated for users who can c	reate and batch code sheets.		
Type: menu				

Procedure for Setting up New Code Sheets

## Internal Relations

## A. Internal Relationships

All of the Generic Code Sheet package options have been designed to stand alone.

#### **B.** Internal Calls

The following is a description of the major Generic Code Sheet routines and entry points called by more than one other Generic Code Sheet routine. These routines and entry points are not callable from outside of the package.

sheet for batching.

KILLCS^GECSPUR1 This entry point is used to delete a code

sheet from the GENERIC CODE SHEET

file (#2100).

STATUS^GECSSGET This entry point will return the status of

> a Financial Management System code sheet in the GENERIC CODE SHEET

STACK file (#2100.1).

^GECSSITE This routine controls the selection and set

up of the programming variables for the

GENERIC CODE SHEET SITE file

(#2101.7).

ERROR^GECSSTTR This entry point will record any errors

which occur with the Financial

Management System code sheets in the GENERIC CODE SHEET STACK file

(#2100.1).

MAILMSG^GECSSTTR This entry point will create and transmit

> the code sheets from the GENERIC CODE SHEET STACK file (#2100.1).

LOCKSYS^GECSULOC This entry point controls the locking of

> the Generic Code Sheet package. This entry point does not control the actual incremental locking of the GECS globals. It is used to update the GENERIC CODE

SHEET LOCK file (#2101.6) and to

display the reason an incremental lock

fails (another user batching or transmitting code sheets).

UNLOCK^GECSULOC This entry clears out the GENERIC

CODE SHEET LOCK file (#2101.6) after the batching or transmitting process

finishes.

COUNTER^GECSUNUM This entry point will return the next

counter number for code sheets, batches,

or Financial Management System

modifications.

BATCHSEL^GECSUNUM This entry point will ask the user to

select a batch number from the GENERIC CODE SHEET TRANSMISSION RECORD file

(#2101.3).

CODESHET^GECSUSEL This entry point will ask the user to

select a code sheet from the GENERIC

CODE SHEET file (#2100).

BATNOFMS^GECSUSEL This entry point controls the selection

and program variable definition for the batch type in the GENERIC CODE SHEET BATCH TYPE file (#2101.1). Since Financial Management System code sheets are not batched, the entry point will prevent the selection of the Financial Management System batch type. Also, if the variable GECSSYS is

defined, the batch type will be automatically selected and the user not

asked.

BATTYPE^GECSUSEL This entry point asks the user to select a

batch type from the GENERIC CODE SHEET BATCH TYPE file (#2101.1).

TRANTYPE^GECSUSEL This entry point will ask the user to

select a transaction type/segment from

the GENERIC CODE SHEET

TRANSACTION TYPE/SEGMENT file (#2101.2). Entries are screened by the

batch type.

STATUS^GECSUSTA This entry point will return the status of

the code sheet in the GENERIC CODE SHEET file (#2100). Statuses include: retained in file; ready for batching; ready for transmission; or transmitted.

RETAIN^GECSUSTA This entry point will mark the code sheet

status as retained in the GENERIC

CODE SHEET file (#2100).

YN^GECSUTIL This is the yes/no reader used by the

Generic Code Sheet package.

DELASK^GECSUTIL This entry point will ask the user if they

want to delete the code sheet from the GENERIC CODE SHEET file (#2100).

ERROR^GECSUTIL This entry point will display any errors

with setting up the programming variables for the code sheet in the GENERIC CODE SHEET file (#2100).

PRINT^GECSUTIL This entry point will print the code sheet

from the GENERIC CODE SHEET file

(#2100).

VARIABLE GECSUTIL This entry point will set up the

programming variables for the code sheet

in the GENERIC CODE SHEET file

(#2100).

GECSVFY0 This program will check the GENERIC

CODE SHEET BATCH TYPE file (#2101.1) and the GENERIC CODE

SHEET TRANSACTION

TYPE/SEGMENT file (#2101.2) for

errors).

ASKTOBAT^GECSXBL1

This entry point will ask the user to batch the code sheets (or transmit the Financial Management System code sheets), edit the code sheet, retain the code sheet for editing later, or delete the code sheet. The variable GECSAUTO controls automatic batching or retaining in the file without asking.

MAPDATA^GECSXBLD

This entry point will map the data for the code sheet in the GENERIC CODE SHEET file (#2100) to the input template for the code sheet.

GETMAP^GECSXMAP

This entry point will return a map of the input template for the code sheet which can then be used with MAPDATA^GECXBLD to map the data to the input template.

# Package-wide Variables

The following is a list of the more important namespaced variables used by the Generic Code Sheet package. These variables are listed here for support purposes only and can change from version to version.

GECS("BATCH") and GECSBATC and GECSSYS	The name of the GENERIC CODE SHEET BATCH TYPE file (#2101.1) entry.
GECS("BATDA") and GECSBADA	The internal entry number of the GENERIC CODE SHEET BATCH file (#2101.1) entry.
GECS("CSDA")	The internal entry number of the code sheet stored in the GENERIC CODE SHEET file (#2100).
GECS("CSNAME")	The name of the code sheet stored in the GENERIC CODE SHEET file (#2100).
GECS("EDIT")	The name of the input template used to create the code sheet.
GECS("FY")	The fiscal year.
GECS("PER")	The user's DUZ followed by an ^ followed by the user's name.
GECS("SITE")	The 3 digit station number.
GECS("SITE1")	The 3 digit station suffix if applicable.
GECS("SYSID")	The 3 character system identifier for the batch type.
GECS("TT")	The name of the GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT file (#2101.2 entry.

GECS("TTDA")

The internal entry number of the GENERIC CODE SHEET TRANSACTION TYPE/SEGMENT file (#2101.1) entry.

## On-line Documentation

## A. On-line Help

Throughout the entire Generic Code Sheet package, you will always be able to enter a question mark (?) to obtain on-line information to assist you in your choice of actions at any prompt.

## **B. Printing Data Dictionaries**

The Data Dictionaries (DDs) are considered part of the on-line documentation for this software application. It may be necessary to print the DDs in order to support the package at your site. You may want to skip printing the DDs for the GENERIC CODE SHEET file (#2100) since there are over 2500 fields defined and it will use a lot of paper.

The following is a list of files which are exported with the package and should have the DDs printed:

GENERIC CODE SHEET (you may want to skip
printing the DD for this file)
GENERIC CODE SHEET STACK
GENERIC CODE SHEET BATCH TYPE
GENERIC CODE SHEET TRANSACTION
TYPE/SEGMENT
GENERIC CODE SHEET TRANSMISSION RECORD
GENERIC CODE SHEET COUNTER
GENERIC CODE SHEET LOCK
GENERIC CODE SHEET SITE

## C. How to Print the Data Dictionaries (DDs)

The Data Dictionaries for the Generic Code Sheet files may be printed using the VA FileManager's option LIST FILE ATTRIBUTES under the DATA DICTIONARY UTILITIES Menu as follows:

```
VA FileMan 20.0

Select OPTION: DATA DICTIONARY UTILITIES
Select DATA DICTIONARY UTILITY OPTION: LIST FILE ATTRIBUTES
START WITH WHAT FILE: GENERIC CODE SHEET STACK// <RET>
```

#### On-line Documentation

GO TO WHAT FILE: GENERIC CODE SHEET STACK// <RET>
Select SUB-FILE: <RET>
Select LISTING FORMAT: STANDARD// BRIEF

ALPHABETICALLY BY LABEL? NO// YES DEVICE: [enter printer device here]

The DD will now print on the user's/ specified device.

### Glossary

Batch A group of code sheets.

Batch Number The number assigned to a group of code sheets which have been batched.

Batch Status 1. Not transmitted

2. Transmitted

Batch Type The batch type describes the

application or service which is responsible for creating and transmitting specific code sheet types. The code sheet types (transaction type/segment) are grouped by batch type. The batch type also directs the transmission of the code sheets to a specific domain (or central receiving computer

system).

Code Sheet An organized group of fields which

are used to transmit data from one system to another in a standardized

format.

Code Sheet Status

1. Retained in the file

2. Ready for batching

3. Batched (ready for transmission)

4. Transmitted

Confirmation Message A confirmation message is a VA

MailMan message which is sent from the receiving computer system to the

sending computer system

acknowledging the receipt of a code

sheet.

Domain Mail Router The domain mail router defines the

address of the receiving computer system for the transmitted code

sheets.

Field Definition The field definition describes the

data element or field for the code sheet. For example the data element "total dollars" may have a field

definition of numeric from 0 to 99.99.

An organized list of the fields or data **Input Template** 

elements which make up the code

sheets. The input template

determines the order the fields are presented to the user and the order they appear on the code sheet.

Keypunch a Code Sheet Keypunching a code sheet allows the

> user to use the VA FileMan editor to input a code sheet in a free text format. The user has complete control over the data and format of

the data for the code sheet.

Mail Group A mail group allows messages to be

directed to a group of users, etc.

Marked For Batching When a code sheet is marked for

batching, it can be batched or

grouped with other code sheets using

the Batch Code Sheets option.

**Primary Site** The primary site is the main site or

station which uses the Generic Code Sheet package. It is usually the

name of the medical center.

Stack File A file which is used to manage the

> transmission of the Financial Management System (FMS) code sheets. Code sheets which are ready for transmission are stored in the stack file bypassing the batching

process.

Transaction Type/Segment The transaction type/segment is used

> to define each individual code sheet type. The transaction type/segment can be grouped under the batch type allowing specific applications to create and transmit specific code

sheets.

Glossary

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#### Department of Veterans Affairs Decentralized Hospital Computer Program

# GENERIC CODE SHEET TECHNICAL MANUAL

Version 2.0 March 1995

Information Systems Center Washington, D.C.

### **Preface**

This technical manual is designed to provide the IRM Chief/Site Manager and staff with information necessary to maintain and troubleshoot problems with Version 2.0 of the Generic Code Sheet package. It has also been written to aid the programming community in designing and developing new code sheets.

Preface

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